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Dear Reports Analysis Division:

I am writing to follow-up on a request for additional information with respect to CityPAC's October Quarterly Report (07/01/2014 - 09/30/2014). I called directly into the Reports Analysis Division and was directed to provide this Form 99.

To address the inquiry directly, I was instructed to provide background surrounding a particular adjustment in the filing referenced above. I recently became treasurer of CityPAC, and upon comparing our reports to our bank account, I noticed a small balance discrepancy between the two. Accordingly, I made a correctional entry to align our bank account with our reports. Our balances are now entirely current.

I have attempted to identify the source of the discrepancy, however, I have not found it. The discrepancy pre-dates my treasurer tenure and I believe our current banking relationship, as well.

As I am new to the CityPAC treasurer role, I want to ensure full compliance early-on in my tenure. Please let me know if you require any additional information.

Kind regards,

Benjamin Bronner

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